

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Corey Murry

Debtor(s)

Case No. 16-29313

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/14/2016.
- 2) The plan was confirmed on 11/04/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/30/2017.
- 5) The case was dismissed on 10/06/2017.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,125.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,701.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,701.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,606.69
Court Costs	\$0.00
Trustee Expenses & Compensation	\$87.55
Other	\$6.76

TOTAL EXPENSES OF ADMINISTRATION: \$1,701.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,500.00	5,880.80	5,880.80	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	700.00	1,236.99	1,236.99	0.00	0.00
CREDITONE LLC	Unsecured	NA	6,344.31	6,344.31	0.00	0.00
DIRECTV	Unsecured	NA	901.17	901.17	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	12,000.00	13,930.40	13,930.40	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,000.00	22,915.28	22,915.28	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	2,637.84	2,637.84	0.00	0.00
LOCKHART MORRIS MONTGOMERY	Unsecured	1.00	1,385.70	1,385.70	0.00	0.00
MIDAMERICAN ENERGY CO	Unsecured	1.00	196.81	196.81	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	540.00	540.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	1.00	540.00	540.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	1.00	540.00	540.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	1.00	270.00	270.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	1.00	270.00	270.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	135.00	135.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	1.00	420.00	420.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	1.00	250.00	250.00	0.00	0.00
NPR TO ILLINOIS	Unsecured	600.00	1,134.71	1,134.71	0.00	0.00
FEDERAL NATIONAL MORTGAGE AS	Unsecured	NA	NA	NA	0.00	0.00
CBE GROUP/IOWA HEALTH DES MOI	Unsecured	1.00	NA	NA	0.00	0.00
CHICKASAW COUNTY	Unsecured	1.00	NA	NA	0.00	0.00
CITY OF PARIS IL	Unsecured	750.00	NA	NA	0.00	0.00
COLES COUNTY	Unsecured	1.00	NA	NA	0.00	0.00
MUNICOLLOFAM/CITY OF CHICAGO	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC/VILLAGE OF RICHTON PAF	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC/CITY OF COUNTY CLUB HI	Unsecured	200.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
IOWA DEPARTMENT OF REVENUE	Unsecured	1,500.00	NA	NA	0.00	0.00
LAKE COUNTY	Unsecured	1.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE	Unsecured	3,460.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTION/US CEL	Unsecured	1.00	NA	NA	0.00	0.00
EDGAR COUNTY	Unsecured	1.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO	Unsecured	1.00	NA	NA	0.00	0.00
ESCALLATE LLC/MEDICAL DATA PA	Unsecured	798.00	NA	NA	0.00	0.00
ARNOLDHARRIS/LAKE COUNTY CIR	Unsecured	366.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	1.00	NA	NA	0.00	0.00
FAYETTE COUNTY	Unsecured	1.00	NA	NA	0.00	0.00
GC SERVICES/SPRINT	Unsecured	1.00	NA	NA	0.00	0.00
H & R ACCOUNTS INC/MEDICAL PAY	Unsecured	1,270.00	NA	NA	0.00	0.00
H & R ACCOUNTS INC/MEDICAL PAY	Unsecured	242.00	NA	NA	0.00	0.00
H & R ACCOUNTS INC/CITY OF ACKI	Unsecured	1.00	NA	NA	0.00	0.00
H & R ACCOUNTS INC/MCFARLAND	Unsecured	1.00	NA	NA	0.00	0.00
HE STARK COL/CLERK OF COURT	Unsecured	1.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	9,732.00	NA	NA	0.00	0.00
TRUST REC SV/OAKLAWN RADIOLO	Unsecured	1.00	NA	NA	0.00	0.00
VILLAGE OF OAK LAWN	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF OAK LAWN	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF PEKIN	Unsecured	750.00	NA	NA	0.00	0.00
VILLAGE OF WHEATON	Unsecured	750.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	500.00	410.29	410.29	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$22,915.28	\$0.00	\$0.00
TOTAL PRIORITY:	\$22,915.28	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$37,024.02	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,701.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$1,701.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/11/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.